



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)  
**SMALL POWER UTILITIES GROUP - MINDANAO**  
**PURCHASE ORDER**

P.O. **008604(SHP)**

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This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **UNIMARK TIRES AND AUTO SUPPLIES**  
 Blk. 39, Lot 18, Ph. 2, Elenita Heights Subd., Catalunan Grande, Davao City,  
 Tel No. 0906 928-8913 / Email add: jimelyntan@gmail.com

DATE: **July 24, 2023**

PD NO.: **S3-KDP23-012**

PR DATE: **March 29, 2023**

DELIVER PERIOD: WITHIN **30** CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT:

**Sybil V. Cahilog/Property Officer**  
**Davao-Warehouse, Mintal, Davao City**

REQUISITIONER:

**M. L. CASTROVERDE / Plant Head, KDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	<b>BATTERY INDUSTRIAL TYPE 12V 27 PLATES WITH BATTERY SOLUTION, HEAVY DUTY</b> <b>ELECTRON N200 8D</b>	6	PC	12,500.00	75,000.00
					<b>COST OF GOODS.....P</b>	<b>75,000.00</b>
					<b>TAX 12 % .....P</b>	<b>9,000.00</b>
					<b>TOTAL AMOUNT.....P</b>	<b>84,000.00</b>

**ADDITIONAL TERMS & CONDITION**

1. Delivery shall be accompanied with Certificate of Warranty.
2. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:**

CC 6683016 GL 512 OE 670 JO  
 FUNDS AVAILABLE  
**ANNABELLE E. OGA**  
 Financial Specialist 7.25.23

Pambansang Korporasyon Sa Elektrisidad  
 BY **RODRIGO U. FULLIDO**  
 Division Manager, SPUG-EMOD  
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:  
 CONFORME: Jimelyntan P. Tan  
 POSITION:  
 DATE: 7-27-23